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**CCL Custom Manufacturing, Inc.**  
**Martin Street**  
**Cumberland, RI 02864**

February 27, 2003

Mr. Juan Thomas  
Project Manager  
U.S. Environmental Protection Agency  
Region V - 8th Floor - DRE-8J  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

**Re: CCL Custom Manufacturing, Inc.**  
**December, 2002 and January and February, 2003**  
**Eleventh Quarterly Report**  
**V-W-88-C-136/ILD 005 141 726**

Dear Mr. Thomas:

In accordance with U.S. EPA's agreement of June 14, 2000 to modify the reporting frequency from monthly to quarterly, this Tenth Quarterly Report is submitted on behalf of CCL Custom Manufacturing, Inc. This Quarterly Report is submitted in accordance with Section VII of the Administrative Order on Consent as modified by that June written agreement of the parties. This Quarterly Report covers the months of December, 2002 and January and February, 2003.

**1. Actions which have been taken to achieve compliance** - CCL has continued to effectively operate and maintain both the Perimeter Ground-Water Interceptor and the TTUA Interceptor during the months of December, 2002 and January and February, 2003. In addition, in accordance with its permit from IEPA, CCL continues to operate an aeration system on the discharge from the Perimeter Ground Water Interceptor to control volatile compound concentrations in its discharge to the local publicly owned treatment plant. Testing has shown that the aeration is effective in controlling volatile levels in that discharge. An air stripper unit treats the TTUA Interceptor effluent prior to its discharge to a publicly owned treatment plant. CCL has maintained compliance with its discharge permits for both the Perimeter and TTUA Interceptors through this reporting period.

**2. Results of sampling and other data received by CCL** - CCL did not do, nor was it required to do, any additional sampling pursuant to the Administrative Order on Consent during this quarterly period. Quarterly ground water monitoring is conducted as part of the post-closure care at the facility as required by the IEPA. Supplemental monitoring beyond that specifically required by the CCL post-closure plan is also performed on a quarterly basis. As part of the routine quarterly monitoring, water levels are measured both up and downgradient of the Perimeter Ground Water Interceptor to demonstrate its continuing effectiveness. The results of

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the quarterly ground-water monitoring are provided to EPA under separate cover. CCL also monitors the water quality and flows from the two interceptors for its IEPA and POTW permits. A compilation of that information was provided to EPA in January, 2001 in the revised Corrective Measures Study. If EPA would like that data updated, CCL would be willing to provide such information upon Agency request.

**3. Tasks and actions completed in December, 2002 and January and February, 2003 and scheduled for the next quarter** - CCL has completed its revised RFI Report and its Corrective Measures Study Report (CMS). The Revised RFI Report has been approved by U.S.EPA; the updated CMS is currently under review by the Agency. Comments on that Report were expected prior to the end of 2001. At this point, it is hoped that comments or approval of the revised CMS will be received at any time.

The original of this CMS was submitted to U.S. EPA several years ago. An updated, revised CMS was provided to the Agency on CCL's own initiative on March 16, 2001. CCL is currently awaiting the results of U.S. EPA's review of that document. CCL and EPA met on August 23, 2001 to discuss Site background and how to expeditiously proceed to final resolution of this RFI/CMS project. In addition CCL and EPA met in Danville on October 24<sup>th</sup> to tour the facility and discuss the completion of the CMS process. The parties again agreed that every effort would be made to resolve this matter expeditiously. Since that time, CCL has received preliminary comments from the Agency and has provided responses to same. According to the Agency, these comments did not represent a completed review of the updated CMS. CCL is still awaiting the Agency's position as to that document.

CCL has now notified both IEPA and U.S. EPA of its intention to properly abandon certain wells at the facility. The wells to be abandoned are not part of the quarterly ground water quality sampling performed at the facility. IEPA has now approved abandonment of these wells and CCL plans to proceed in Spring, 2003.

**4. Elements not completed** - CCL did not fail to complete any required site activities during this quarter.

If you have any questions concerning this quarterly report, please feel free to contact us. We look forward to the Agency's response to our Corrective Measures Study.

Very truly,

  
Richard Ferreira

RF:klw

cc: Jim Tracy

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**KARAGANIS, WHITE & MAGEL LTD.**

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September 26, 2003

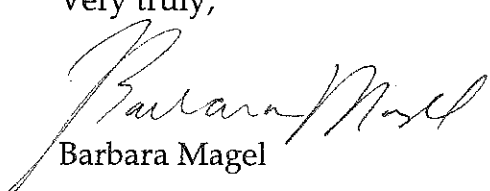
Juan J. Thomas  
Project Manager  
U.S. Environmental Protection Agency  
Region V-(DE-9j)  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

**Re: CCL Quarterly Ground-Water  
Monitoring Report**

Dear Mr. Thomas:

Enclosed is a copy of the most recent Quarterly Ground-Water Monitoring Report for the CCL Custom Manufacturing property in Danville, Illinois as you requested.

Very truly,

  
Barbara Magel

BAM:sam  
enclosure

